

## OPERATOR QUALIFICATION FIELD INSPECTION PROTOCOL FORM

<b>Inspection Date(s):</b>	January 30, 2014
<b>Name of Operator:</b>	Ameren Illinois
<b>Operator ID (OPID):</b>	
<b>Inspection Location(s):</b>	Lincoln Storage
<b>Supervisor(s) Contacted:</b>	J.R. Jennings
<b># Qualified Employees Observed:</b>	2
<b># Qualified Contractors Observed:</b>	0

Individual Observed	Title/Organization	Phone Number	Email Address
Mike Robbins	Storage Field Crew Leader		
Damon Vignali	Storage Field Operator		

*To add rows, press TAB with cursor in last cell.*

PHMSA/State Representative	Region/State	Email Address
Charles Gribbins	Illinois	cgribbin@icc.illinois.gov

*To add rows, press TAB with cursor in last cell.*

### Remarks:

A table for recording specific tasks performed and the individuals who performed the tasks is on the last page of this form. This form is to be uploaded on to the OQBD for the appropriate operator, then imported into the file.

**9.01 Covered Task Performance**

Verify the qualified individuals performed the observed covered tasks in accordance with the operator's procedures or operator approved contractor procedures.

<b>9.01 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	Verify operator records
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.02 Qualification Status**

Verify the individuals performing the observed covered tasks are currently qualified to perform the covered tasks.

<b>9.02 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	Current qualifications verified.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

**9.03 Abnormal Operating Condition Recognition and Reaction**

Verify the individuals performing covered tasks are cognizant of the AOCs that are applicable to the tasks observed.

<b>9.03 Inspection Results</b> (type an X in exactly one cell below)		<b>Inspection Notes</b>
<b>X</b>	<b>No Issue Identified</b>	They were cognizant of the AOC for the covered task.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

#### 9.04 Verification of Qualification

Verify the qualification records are current, and ensure the personal identification of all individuals performing covered tasks are checked, prior to task performance.

9.04 Inspection Results (type an X in exactly one cell below)		Inspection Notes
<b>X</b>	<b>No Issue Identified</b>	Staff reviewed the qualification records and noted they were current.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
	<b>Not Inspected</b>	

#### 9.05 Program Inspection Deficiencies

Have potential issues identified by the headquarters inspection process been corrected at the operational level?

9.05 Inspection Results (type an X in exactly one cell below)		Inspection Notes
	<b>No Issue Identified</b>	Staff not conduct a headquarters inspection prior to the field audit.
	<b>Potential Issue Identified (explain)</b>	
	<b>N/A (explain)</b>	
<b>X</b>	<b>Not Inspected</b>	

## Field Inspection Notes

The following table is provided for recording the covered tasks observed and the individuals performing those tasks.

No	Task Name	Name/ID of Individual Observed			Comments
		Mike Robbins	Damon Vignali		
		Correct Performance (Y/N)	Correct Performance (Y/N)	Correct Performance (Y/N)	
1	0551	Y	Y		Staff review the procedure instruction manual for Model 4802A
2					
3					
4					
5					
6					
7					
8					

## Operations and Maintenance Records Review

If performing an operations and maintenance records review in the course of your inspection, please review a sample of the qualifications of the individuals performing those O&M tasks that are covered under Operator Qualification and check the records for compliance to 192.807 or 195.507.

192.807 or 195.507	Records supporting an individual's current qualifications shall be maintained while the individual is performing the covered task. Records of prior qualification and records of individuals no longer performing covered tasks shall be retained for a period of five years.	Sat. x	Unsat.	Not Checked
	Comments:			

